Minutes of the Regular Meeting of the Fonn Villas Civic Association

October 2015

I. CALL TO ORDER

- A. The regular monthly meeting of the Fonn Villas Civic Association was held on October 5, 2015 at the Pines Presbyterian Church.
- B. Board Members Present: Jim Egger, Joe Bono, Patrick Clynes, Karl Holub, Paul Dunne, Makeea Grainger, and Melinda Speight
- C. Board Members Absent: Christine Caulfield and Joanna Rose
- D. President Jim Egger called the meeting of the Association to order at 7:15 pm.

II. REVIEW AND APPROVAL OF MINUTES - CHRISTINE CAULFIELD

- A. Minutes of the September 14, 2015 Board meeting are posted on the FVCA website.
- B. Melinda Speight made a motion to approve the minutes. Jim Egger seconded. The motion passed unanimously.

III. TREASURER'S REPORT - MAURICE STADLER

- A. See attached report
- B. Maurice reported that \$615 has been collected for the Special Events fund.

IV. PARLIAMENTARIAN REPORT – JOHN BAUGHER

A. See attached report regarding a Texas HOA Law Legislative Update, effective September 1, 2015.

V. ARCHITECTURAL STANDARDS COMMITTEE REPORT - JOE BONO

A. The ASC approved the following work:

635 Lornmead Drive	pool construction	07/27/2015
12618 Pebblebrook Drive	carport, front walkway, BBQ area	09/15/2015
12706 Rocky Meadow Drive	install French drain	09/15/2015
12631 Pebblebrook Drive	master bedroom extension	09/15/2015
12631 Pebblebrook Drive	driveway expansion	09/17/2015
12727 Pebblebrook Drive	front porch, exterior paint and	
, ,	finishes, new windows	09/17/2015

VI. EXECUTIVE COMMITTEE REPORTS

- A. Maintenance Fund Melinda Speight
 - 1. See attached report
- B. Security Pat Clynes
 - 1. National Night Out will be held tomorrow, October 6, 2015 at Bendwood Park.

- 2. Take advantage of the services provided by the Constable's Office.
- 3. Reminders to lock your car, not to leave valuables in your car, and to call the Constable anytime about security issues.
- C. Super Neighborhood Paul Dunne
 - 1. See attached report
- D. Community Facilities Jim Egger
 - 1. The Committee hopes to have a budget ready in a few weeks.
 - 2. Jim and Karl are in the process of getting bids from pool services companies for next year.

VII. ADVISORY COMMITTEE REPORTS

- A. Citizen Patrol Maurice Stadler
 - 1. Volunteers logged 9 hrs in September.
- B. Directory Sarah Valerius
 - 1. Sarah and Nete have started work to correct and/or add new information to next year's directory. No electronic copies will be available.
- C. Maintenance and Parks Makeea Grainger
 - 1. Makeea is in the process of getting bids for FV entrance improvements.
- D. TIRZ 17 David Tresh
 - 1. See attached report
- E. Newsletter David Robertson (not present)
 - 1. No report
- F. Welcoming Nete Sundt
 - 1. See attached report
- G. Webmaster Brandon Lackey (not present)
 - 1. No report
- H. Documentation Nete Sundt
 - 1. See attached report

- I. Community Facilities Iain Wallace/Elizabeth Seidensticker
 - 1. No report

VIII. BUSINESS

- A. Outsourcing New Construction & ACC Reviews Joe Bono
 - 1. Hoping vote on outsourcing will take place at next Board meeting.
- B. Procedures for Maintenance Fund and Facilities Assessment Billing and Collection Melinda Speight
 - 1. Melinda Speight reported that the proposed timeline for collecting the maintenance fee and the facilities assessments has been reviewed by our property management company and by our attorney. The new timeline does not include contacting individual homeowners to remind them that they are delinquent. Since one of the most time-consuming duties of the Maintenance Fund Committee was to contact delinquent homeowners, Melinda suggested that the Board look into having the Treasurer take over the duties of overseeing collections of the Maintenance Fee and the Facilities Assessment. John Baugher, Parliamentarian, asked the Board if they had any objections to him and the Treasurer (Maurice Stadler) reviewing the documents that Melinda had prepared regarding the duties and timeline for the previously proposed "Maintenance Fund and Facilities Assessment Committee" and coming up with a proposal for the Treasurer to handle these functions. Melinda recommended that an article reminding residents about the "Adjustable Senior Rate" be run in the November newsletter, since the timeline is being reconsidered and was not approved at this meeting. Melinda provided John Baugher with copies of the first notice letter, second notice letter, and demand letter for him to review with the attorney.

IX. ADJOURN

Jim Egger made a motion to adjourn the meeting. Joe Bono seconded the motion. The motion was approved. The meeting was adjourned at 8:35 pm.

Agenda for Board Meeting - 5 October 2015

Thursday, October 1, 2015 at 10:11PM Fonn Villas

The next regular meeting of the Fonn Villas Civic Association Board will be on Monday, October 5th, at 7:15 p.m., at Pines Presbyterian Church.

Agenda

- 1. Call to Order
- 2. Review and approval of minutes Christine Caulfield
- 3. Treasurer's Report Maurice Stadler
- 4. Parliamentarian Report John Baugher
- 5. Architectural Standards Committee Report Joe Bono
- 6. Executive Committee Reports
 - 1. Maintenance Fund Melinda Speight
 - 2. Security Pat Clynes
 - 3. Super Neighborhood Paul Dunne
 - 4. Community Facilities Jim Egger
- 7. Advisory Committee Reports
 - 1. Citizen Patrol Maurice Stadler
 - 2. Directory Sarah Valerius
 - 3. Maintenance and Parks Makeea Grainger
 - 4. TIRZ17 David Tresch
 - 5. Newsletter David Robertson
 - 6. Welcoming Nete Sundt
 - 7. Webmaster Brandon Lackey
 - 8. Documentation Nete Sundt
 - 9. Community Facilities Ian Wallace/Elizabeth Seidensticker
- 8. Business
 - 1. Outsourcing New Construction & ACC Reviews Joe Bono
 - 2. Procedures for Maintenance Fund and Facilities Assessment Billing and Collection Melinda Speight
- 9. Adjourn

Run Date: 10/06/15 Run Time: 11:31 AM

Fonn Villas Civic Association

Balance Sheet As of 09/30/15

	ASSE	TS		
002 Cash - Operating - Alliance	131,983.21			131,983.21
007 EE Bonds Issued July 1992	47,148.00			47,148.00
008 EE Bonds Issued May 1993	36,336.00			36,336.00
009 Cash - Vanguard Fund	92,819.06			92,819.06
Due from (to) Swim Club	(96,875.08)			(96,875.08)
Due from (to) Maintenance			96,875.08	96,875.08
TOTAL CASH & INVESTMENTS	211,411.19	.00	96,875.08	308,286.27
				400 700 00
800 Swim Club Asset Merger Value			182,703.00	182,703.00
850 Swim Club Accumulated Deprec.			(100,329.00)	(100,329.00)
TOTAL OTHER ASSETS	.00	.00	82,374.00	82,374.00
TOTAL ASSETS	211,411.19	.00	179,249.08	390,660.27
•				
CURRENT LIABILITIES:	LIABILITIES	& EQUITY		
	LIABILITIES 539.30	S & EQUITY		539.30
105 Prepaid Newsletter Printing		S & EQUITY		
105 Prepaid Newsletter Printing	539.30	.00	.00	539.30 324.08 863.38
Prepaid Newsletter Printing Prepaid Assessments	539.30 324.08	-	.00	324.08
Prepaid Newsletter Printing Prepaid Assessments Subtotal Current Liab.	539.30 324.08	-	.00	324.08
Prepaid Newsletter Printing Prepaid Assessments Subtotal Current Liab. RESERVES:	539.30 324.08 863.38	.00	·	863.38
105 Prepaid Newsletter Printing 200 Prepaid Assessments Subtotal Current Liab. RESERVES: Subtotal Reserves EQUITY:	539.30 324.08 863.38	.00	·	.00
Prepaid Newsletter Printing Prepaid Assessments Subtotal Current Liab. RESERVES: Subtotal Reserves EQUITY: Maintenance Fund	539.30 324.08 863.38	.00	.00	.00 863.36 .00 165,451.70 22,204.00
Prepaid Newsletter Printing Prepaid Assessments Subtotal Current Liab. RESERVES: Subtotal Reserves EQUITY: 3900 Maintenance Fund 3904 Special Events Fund Symbol Swim Club Fund	.00 165,451.70 22,204.00	.00	.00 89,863.55	.00 165,451.70 22,204.00 89,863.5
Prepaid Newsletter Printing Prepaid Assessments Subtotal Current Liab. RESERVES: Subtotal Reserves EQUITY: 900 Maintenance Fund 904 Special Events Fund	539.30 324.08 863.38	.00	.00	.00 165,451.7 22,204.0

Run Date: 10/06/15 Page: 2

Run Time: 11:31 AM

Fonn Villas Civic Association

Balance Sheet As of 09/30/15

Account Description	Operating	Reserves	Other	Totals	
TOTAL LIABILITIES & EQUITY	211,411.19	.00	179,249.08	390,660.27	
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Income/Expense Statement Period: 09/01/15 to 09/30/15

				09/01/15 to 0	<i>)9/30/</i> 15			
	December -	Actual	Current Peri Budget	od Variance	Actual	Year-To-l Budget	Date Variance	Yearly Budget
Account		Actual	Duaget	valiance	Actual	Dauger	- Lindinov	
	NANCE FUND REVENUE:	00	.00	.00	70,346.76	70,520.00	(173.24)	70,520.00
04001	Assessments - Maintenance Fi	.00	.00	.00	70,040.70	70,020.00	(170.21)	. 0,020.00
04002	Interest from July 1992 Bonds	.00	.00	.00	1,836.00	1,836.00	.00	1,836.00
04003	Interest from May 1993 Bonds	120.00	120.00	.00	1,068.00	1,068.00	.00	1,428.00
04004	Vanguard Interest/Capital Gai	426.15	138.00	288.15	1,231.06	1,243.00	(11.94)	1,657.00
04005	Alliance Bank Interest	11.68	.00	11.68	68.72	.00	68.72	.00
04010	Transfer Fees	110.00	200.00	(90.00)	930.00	1,700.00	(770.00)	2,300.00
04012	Refinance Fee	60.00	.00	60.00	360.00	.00	360.00	.00
04015	HO Interest Income	5.54	.00	5.54	12.74	.00	12.74	.00
04020	HO Late Fees	100.00	.00	100.00	1,011.00	513.00	498.00	513.00
	Subtotal Maintenance Fund	833.37	458.00	375.37	76,864.28	76,880.00	(15.72)	78,254.00
SPECIAL	_ EVENTS ACTIVITY							0.575.00
04510	Directory Support Revenue	.00	.00	.00	3,575.00	3,575.00	.00	3,575.00
04520	Dues Revenue	.00	.00	.00	85.00	1,420.00	(1,335.00)	1,420.00
04525	Special Events Bank Interest	.00	.00	.00	1.00	.00	1.00	3.00
04590	Community Events	.00	.00	.00	(1,482.96)	(3,000.00)	1,517.04	(3,000.00)
04600	Directory Printing Expense	.00	.00	.00	(1,770.00)	(1,695.00)	(75.00)	(1,695.00)
	Special Events Income	.00	.00	.00	408.04	300.00	108.04	303.00
	TOTAL MAINTENANCE FUND	833.37	458.00	375.37	77,272.32	77,180.00	92.32	78,557.00
MAINTE	NANCE EXPENSES							
05100	Constable Patrol	9,382.01	9,382.00	(.01)	37,230.02	37,230.00	(.02)	37,230.00
05150	Entrance Landscaping	322.51	580.00	257.49	2,707.53	4,645.00	1,937.47	6,385.00
05200	Entrance Maintenance	.00	.00	.00	267.50	270.00	2.50	270.00
05250	Accounting & Admin	410.00	410.00	.00	3,732.00	3,787.00	55.00	5,182.00
05300	Insurance - D&O Policy	.00	.00	.00	2,150.00	2,150.00	.00	2,150.00
05400	Insurance - General Liability	.00	.00	.00	.00	.00	.00	3,234.00
05500	Legal	35.25	70.00	34.75	4,355.72	4,732.00	376.28	4,941.00
05550	Water	78.72	62.00	(16.72)	625.13	597.00	(28.13)	796.00
05600	Newsletter Delivery	60.00	80.00	20.00	560.00	640.00	80.00	820.00
05650	Electricity	44.06	32.00	(12.06)	324.80	355.00	30.20	466.00
05700	Storage	.00	76.00	76.00	268.00	666.00	398.00	894.00 89.00
05710	Documentation	.00	.00	.00	.00	89.00	89.00	
05720	Website	.00	.00	.00	.00.	75.00	75.00	75.00 50.00
05730	Gifts	.00	.00	.00	40.00	50.00	10.00	60.00
05750	Post Office Box	.00	.00	.00	.00.	.00	.00	00.00

Income/Expense Statement Period: 09/01/15 to 09/30/15

Account Description				Current Pe	1: 09/01/15 to riod	09/30/13	Year-To-	Date	Yearly
DESPO Architectural Standards 0.00 0.00 0.00 0.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	Accoun	t Description	Actual	Budget	Variance	Actual	Budget	Variance	Budget
TOTAL MAINT SURPLUSI(DE 10,338.96 10,692.00 355.04 54,380.21 57,352.00 2,971.79 64,708.00	05800	Office Supplies & Postage	4.41	.00	(4.41)	2,119.51	2,032.00		
TOTAL MAINTENANCE EXPE 10,336.96 10,692.00 355.04 54,380.21 57,352.00 2,971.79 64,708.00 TOTAL MAINT SURPLUSI(DE (9,503.59) (10,234.00) 730.41 22,892.11 19,828.00 3,064.11 13,849.00 FACILITIES/POOL REVENUE 08100 Facilities Assessment-Full 750.00 .00 750.00 92,225.00 94,125.00 (1,900.00) 9,700.00 08150 Facilities Assessment-Senior .00 .00 .00 9,300.00 9,700.00 (400.00) 9,700.00 08157 Pool Memberships - Non Mem .00 .00 .00 49,715.00 .00 49,715.00 .00 08200 Swim Team Dues .00 .00 .00 49,715.00 .00 24,9715.00 .00 08250 Facilities Rentals .00 .00 .00 .00 594.00 .00 49,715.00 .00 08300 Facility/Swim Concessions .00 .00 .00 .00 594.00 .00 594.00 .00 .00 08300 Facility/Swim Concessions .00 .00 .00 .00 50,000.00 594.00 .00 .00 .00 08400 Facilities Chief Revenue .00 .00 .00 .00 5,000.00 .00 .00 .00 .00 .00 .00 .00 .00	05850	Architectural Standards	.00	.00					
FACILITIES/POOL REVENUE	05900	Welcoming	.00	.00	.00	.00	24.00	24.00	24.00
FACILITIES/POOL REVENUE		TOTAL MAINTENANCE EXPE	10,336.96	10,692.00	355.04	54,380.21	57,352.00	2,971.79	64,708.00
03100 Facilities Assessment-Full 750.00 .00 .750.00 92,225.00 94,125.00 (1,900.00) 94,125.00 03150 Facilities Assessment-Senior .00 .00 .00 .00 .9,300.00 .9,700.00 (400.00) .9,700.00 03175 Pool Memberships - Non Mem .00 .00 .00 .00 .49,715.00 .00 .49,715.00 .00 03200 Swim Team Dues .00 .00 .00 .00 .594.00 .00 .594.00 .00 03205 Facilities Rentals .00 .00 .00 .00 .594.00 .00 .594.00 .00 03300 Facility-Swim Concessions .00 .00 .00 .00 .5,000.00 .2,400.00 (1,779.00) .2,400.00 03300 Facility-Swim Sponsorships .00 .00 .00 .00 .5,000.00 .00 .5,000.00 03400 Facilities Other Revenue .00 .00 .00 .00 .2,870.25 .2,080.00 .790.25 .2,080.00 03400 Facilities Other Revenue .00 .00 .00 .00 .2,870.25 .2,080.00 .790.25 .2,080.00 03400 Facilities Pool Re .750.00 .00 .00 .00 .2,460.00 .790.25 .2,080.00 03400 Facilities Pool Re .750.00 .00 .00 .00 .2,460.00 .00 .3,690.00 03400 Facilities Pool Re .00 .00 .00 .00 .00 .00 .00 .00 .00 03400 Facilities Pool Re .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 03400 Accounting & Admin .410.00 .410.00 .00 .2,460.00 .00 .2,460.00 .00 .3,690.00 03715 Printing & Postage .00 .00 .00 .00 .656.54 .00 .00 .615.54 .00 039250 Swim Team Expenses .00 .00 .00 .00 .5,050.00 .00 .615.54 .00 039250 Swim Team Expenses .00 .00 .00 .5,050.00 .00 .3,230.13 .29,200.00 039251 Pool Sall System Contract .00 .00 .00 .00 .5,200.00 .00 .3,230.13 .29,200.00 039252 Pool/Facilities Repairs .00 .00 .00 .00 .1,500.00 .9,971.6 .4,500.00 .9,971.6 .4,500.00 .9,971.6 .4,500.00 .0,997.16 .4,500.00 .0,997.16 .4,500.00 .0,997.16 .4,500.00 .0,997.16 .4,500.00 .0,997.16 .4,500.00 .0,997.16 .0,900.00 .0,900.00 .0,900.00 .0,900.00 .		TOTAL MAINT SURPLUS/(DE	(9,503.59)	(10,234.00)	730.41	22,892.11	19,828.00	3,064.11	13,849.00
03100 Facilities Assessment-Full 750.00 .00 .750.00 92,225.00 94,125.00 (1,900.00) 94,125.00 03150 Facilities Assessment-Senior .00 .00 .00 .00 .9,300.00 .9,700.00 (400.00) .9,700.00 03175 Pool Memberships - Non Mem .00 .00 .00 .00 .49,715.00 .00 .49,715.00 .00 03200 Swim Team Dues .00 .00 .00 .00 .594.00 .00 .594.00 .00 03205 Facilities Rentals .00 .00 .00 .00 .594.00 .00 .594.00 .00 03300 Facility-Swim Concessions .00 .00 .00 .00 .5,000.00 .2,400.00 (1,779.00) .2,400.00 03300 Facility-Swim Sponsorships .00 .00 .00 .00 .5,000.00 .00 .5,000.00 03400 Facilities Other Revenue .00 .00 .00 .00 .2,870.25 .2,080.00 .790.25 .2,080.00 03400 Facilities Other Revenue .00 .00 .00 .00 .2,870.25 .2,080.00 .790.25 .2,080.00 03400 Facilities Pool Re .750.00 .00 .00 .00 .2,460.00 .790.25 .2,080.00 03400 Facilities Pool Re .750.00 .00 .00 .00 .2,460.00 .00 .3,690.00 03400 Facilities Pool Re .00 .00 .00 .00 .00 .00 .00 .00 .00 03400 Facilities Pool Re .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 03400 Accounting & Admin .410.00 .410.00 .00 .2,460.00 .00 .2,460.00 .00 .3,690.00 03715 Printing & Postage .00 .00 .00 .00 .656.54 .00 .00 .615.54 .00 039250 Swim Team Expenses .00 .00 .00 .00 .5,050.00 .00 .615.54 .00 039250 Swim Team Expenses .00 .00 .00 .5,050.00 .00 .3,230.13 .29,200.00 039251 Pool Sall System Contract .00 .00 .00 .00 .5,200.00 .00 .3,230.13 .29,200.00 039252 Pool/Facilities Repairs .00 .00 .00 .00 .1,500.00 .9,971.6 .4,500.00 .9,971.6 .4,500.00 .9,971.6 .4,500.00 .0,997.16 .4,500.00 .0,997.16 .4,500.00 .0,997.16 .4,500.00 .0,997.16 .4,500.00 .0,997.16 .4,500.00 .0,997.16 .0,900.00 .0,900.00 .0,900.00 .0,900.00 .	FACILIT	IES/POOL REVENUE							
Pacilities Assessment-Senior 0.0 0.0 0.0 0.0 9,300.00 9,700.00 0,400.00 9,700.00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00 0,00			750.00	.00	750.00	92,225.00	94,125.00	(1,900.00)	94,125.00
Decirio Company Decirio Deci		Facilities Assessment-Senior	.00	.00	.00	9,300.00	9,700.00	(400.00)	9,700.00
08250 Facilities Rentals .00 .00 .00 .594.00 .00 .594.00 .00 08300 Facility/Swim Concessions .00 .00 .00 .00 .621.00 2,400.00 (1,779.00) 2,400.00 08350 Facility/Swim Sponsorships .00 .00 .00 5,000.00 5,000.00 .00 5,000.00 .00 5,000.00 .00 5,000.00 .00 5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 <	08175	Pool Memberships - Non Mem	.00	.00	.00	49,715.00	.00	49,715.00	.00
08250 Facilities Rentals .00 .00 .00 .594.00 .00 .994.00 .00 08300 Facility/Swim Concessions .00 .00 .00 .621.00 2,400.00 (1,779.00) 2,400.00 08350 Facility/Swim Sponsorships .00 .00 .00 5,000.00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .5,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00<	08200	Swim Team Dues	.00	.00	.00	16,561.00	14,000.00	2,561.00	14,000.00
08300 Facility/Swim Concessions .00 .00 .00 .621.00 2,400.00 (1,779.00) 2,400.00 08350 Facility/Swim Sponsorships .00 .00 .00 5,000.00 5,000.00 .00 5,000.00 .00 5,000.00 .00 5,000.00 .00 5,000.00 .00 5,000.00 .00 790.25 2,080.00 .00 .00 .00 2,870.25 2,080.00 .790.25 2,080.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00					.00	594.00	.00	594.00	.00
Racility/Swim Sponsorships 0.0 0.0 0.0 5,000.00 5,000.00 0.0 5,000.00 0.0 5,000.00 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0					.00	621.00	2,400.00	(1,779.00)	2,400.00
FACILITIES/POOL EXPENSES 09100 Accounting & Admin		•	.00	.00	.00	5,000.00	5,000.00	.00	5,000.00
FACILITIES/POOL EXPENSES 09100 Accounting & Admin 410.00 410.00 .00 2,460.00 2,460.00 .00 3,690.00 09175 Printing & Postage .00 .00 .00 656.54 600.00 (56.54) 600.00 09225 Membership Expenses .00 .00 .00 615.54 .00 (615.54) .00 09250 Swim Team Expenses .00 .00 .00 .00 15,059.11 19,808.00 4,748.89 19,808.00 09275 Pool Salt System Contract 263.71 263.71 .00 1,582.55 1,582.26 (.29) 2,373.39 09300 Pool Maintenace Contract .00 .00 .00 .00 32,430.13 29,200.00 (3,230.13) 29,200.00 09325 Pool/Facilities Supplies .00 250.00 250.00 .00 1,500.00 1,500.00 1,500.00 2,250.00 09350 Pool/Facilities Repairs .00 .00 .00 .00 14,097.16 4,500.00 (9,597.16) 4,500.00 09400 Facilities Landscape Maintena 604.68 150.00 (454.68) 2,856.54 750.00 (2,106.54) 900.00 09410 Facilities/Pool Liab Insuranc .00 .00 .00 .00 5,570.74 6,200.00 629.26 9,000.00 09425 Facilities/Pool Property Taxe .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	08400	Facilities Other Revenue	.00	.00	.00	2,870.25	2,080.00	790.25	2,080.00
09100 Accounting & Admin 410.00 410.00 .00 2,460.00 2,460.00 .00 3,690.00 09175 Printing & Postage .00 .00 .00 .656.54 600.00 (56.54) 600.00 09225 Membership Expense .00 .00 .00 .615.54 .00 (615.54) .00 09250 Swim Team Expenses .00 .00 .00 .00 15,059.11 19,808.00 4,748.89 19,808.00 09275 Pool Salt System Contract .263.71 .263.71 .00 1,582.55 1,582.26 (.29) 2,373.39 09300 Pool Maintenace Contract .00 .00 .00 32,430.13 29,200.00 (3,230.13) 29,200.00 09325 Pool/Facilities Supplies .00 .00 .250.00 .00 1,500.00 1,500.00 1,500.00 2,250.00 09350 Pool/Facilities Repairs .00 .00 .00 14,097.16 4,500.00 (9,597.16) 4,500.00		TOTAL FACILITIES/POOL RE	750.00	.00	750.00	176,886.25	127,305.00	49,581.25	127,305.00
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09275 Pool Salt System Contract 263.71 263.71 .00 1,582.55 1,582.26 (.29) 2,373.39 09300 Pool Maintenace Contract .00 .00 .00 32,430.13 29,200.00 (3,230.13) 29,200.00 09325 Pool/Facilities Supplies .00 .250.00 250.00 .00 1,500.00 1,500.00 2,250.00 09350 Pool/Facilities Repairs .00 .00 .00 14,097.16 4,500.00 (9,597.16) 4,500.00 09400 Facilities Landscape Maintena 604.68 150.00 (454.68) 2,856.54 750.00 (2,106.54) 900.00 09410 Facilities/Pool Liab Insuranc .00 .00 .00 5,570.74 6,200.00 629.26 9,000.00 09425 Facilities/Pool Property Taxe .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 <		-	.00	.00	.00	615.54	.00	(615.54)	.00
09300 Pool Maintenace Contract .00 .00 .00 32,430.13 29,200.00 (3,230.13) 29,200.00 09325 Pool/Facilities Supplies .00 250.00 250.00 .00 1,500.00 1,500.00 2,250.00 09350 Pool/Facilities Repairs .00 .00 .00 14,097.16 4,500.00 (9,597.16) 4,500.00 09400 Facilities Landscape Maintena 604.68 150.00 (454.68) 2,856.54 750.00 (2,106.54) 900.00 09410 Facilities/Pool Liab Insuranc .00 .00 .00 5,570.74 6,200.00 629.26 9,000.00 09425 Facilities/Pool Property Taxe .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .		Swim Team Expenses	.00	.00	.00	15,059.11	19,808.00	4,748.89	19,808.00
09325 Pool/Facilities Supplies .00 250.00 250.00 .00 1,500.00 1,500.00 2,250.00 09350 Pool/Facilities Repairs .00 .00 .00 14,097.16 4,500.00 (9,597.16) 4,500.00 09400 Facilities Landscape Maintena 604.68 150.00 (454.68) 2,856.54 750.00 (2,106.54) 900.00 09410 Facilities/Pool Liab Insuranc .00 .00 .00 5,570.74 6,200.00 629.26 9,000.00 09425 Facilities/Pool Property Taxe .00 .00 .00 .00 .00 .00 .00 .00 .00 5,500.00 09450 Facilities/Pool Electricity 1,051.47 1,000.00 (51.47) 5,349.19 5,200.00 (149.19) 7,400.00 09475 Facilities/Pool WIFI/Phone .00 90.00 90.00 449.38 540.00 90.62 810.00 09500 Facilities/Pool Water 998.27 700.00 (298.27) 3,670.68 3,200.00	09275	Pool Salt System Contract	263.71	263.71	.00	1,582.55	1,582.26	(.29)	2,373.39
09350 Pool/Facilities Repairs .00 .00 .00 14,097.16 4,500.00 (9,597.16) 4,500.00 09400 Facilities Landscape Maintena 604.68 150.00 (454.68) 2,856.54 750.00 (2,106.54) 900.00 09410 Facilities/Pool Liab Insuranc .00 .00 .00 5,570.74 6,200.00 629.26 9,000.00 09425 Facilities/Pool Property Taxe .00 .00 .00 .00 .00 .00 .00 5,500.00 09450 Facilities/Pool Electricity 1,051.47 1,000.00 (51.47) 5,349.19 5,200.00 (149.19) 7,400.00 09475 Facilities/Pool WIFI/Phone .00 90.00 90.00 449.38 540.00 90.62 810.00 09500 Facilities/Pool Water 998.27 700.00 (298.27) 3,670.68 3,200.00 (470.68) 4,700.00	09300	Pool Maintenace Contract	.00	.00	.00	32,430.13	29,200.00	(3,230.13)	
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09500 Facilities/Pool Water 998.27 700.00 (298.27) 3,670.68 3,200.00 (470.68) 4,700.00		•						•	
450.00									
					•			•	

Income/Expense Statement Period: 09/01/15 to 09/30/15

			Current Pe	riod		Year-To	-Date	Yearly
Account	Description	Actual	Budget	Variance	Actual	Budget	Variance	Budget
	TOTAL FACILITIES/POOL EX	3,328.13	2,913.71	(414.42)	87,500.72	75,840.26	(11,660.46)	91,181.39
	FACILITIES/POOL SURPLUS	(2,578.13)	(2,913.71)	335.58	89,385.53	51,464.74	37,920.79	36,123.61
	TOTAL SURPLUS/(DEFICIT)	(12,081.72) ====================================	(13,147.71) ============	1,065.99	112,277.64	71,292.74 ====================================	40,984.90 ====================================	49,972.61

TEXAS HOA LAW - 2015 LEGISLATIVE UPDATE

The 2015 Texas Legislature enacted 39 new HOA-specific laws that apply to Texas Homeowners Association. The effective date is September 1, 2015.

Some of the provisions that might be of particular interest to FVCA are listed below (almost all extracted from the full TEXAS HOA LAW - 2015).

SB 1168

SB 1168 is to corrects or clarifies some of the statutory provisions enacted during the 2011 legislative session. It also adds several new substantive provisions that did not previously exist.

SECTION FOUR

Also adds a new definition for "Verified Mail," which is defined as "any method of mailing for which evidence of mailing is provided by the United States Postal Service or a common carrier."

SECTION SEVEN

Authorizes a Subdivision Association to adopt an alternative method for providing notices to its property owners, but the Subdivision Association may only use such alternative method for providing notice to those who have affirmatively opted to allow for the use the alternative method. SECTION EIGHT

Clarifies the procedures for conducting a board meeting by electronic or telephonic means and the circumstances under which a Subdivision Association's Board of Directors may take action by unanimous written consent. In addition, it adds seven new topics that a Board of Directors is precluded from taking action on by unanimous written consent,

My interpretation is that it allows the use of e-mail.

SECTION NINE

Now provides for an alternative notice period when an election or vote of a Subdivision Association's property owners is conducted without calling a meeting (ie., by electronic or absentee ballots only). Under such circumstances, notice of the election or vote must be given to property owners no later than the 20th day before the latest date on which a ballot may be submitted to the Subdivision Association to be counted.

SECTION TEN

Deals with vote recount requests and payment for such a request.

SECTION ELEVEN

Now only requires ballots to be in writing and signed by the property owner if the vote is cast: (1) outside of a meeting; (2) in an election to fill a position on the Board of Directors; (3) on a proposed adoption or amendment of a dedicatory instrument; (4) on a proposed increase in the amount of a regular assessment or the proposed adoption of a special assessment; or (5) on the proposed removal of a Director.

SECTION THIRTEEN

Authorizes a Subdivision Association's Bylaws to require one or more, but not all, of the Directors serving on the Board of Directors to reside in the Subdivision Development.

SECTION FOURTEEN

Deals with absentee and electronic ballots but makes clear that, unless otherwise required by its dedicatory instrument, a Subdivision Association is not required to provide a property owner more than one method of voting, but at a minimum, a property owner must be allowed to vote by absentee ballot or proxy.

SECTION FIFTEEN

Requires a Subdivision Association that wants to use an absentee ballot for a Director election to solicit candidates for election to the Board of Directors and list all interested candidates on the absentee ballot. The new procedure requires a Subdivision Association to provide notice to its property owners that solicits interested candidates for election to the Board of Directors and requires the Subdivision Association to list each person who expresses an interest on the absentee ballots used for such election.

SECTION SIXTEEN

Clarifies that a person who tabulates votes or performs a recount of votes is precluded from disclosing to any other person how an individual voted.

SECTION EIGHTEEN

Subdivision Associations consisting or 15 or more lots had to adopt a payment plan guidelines policy. Now provides that a Subdivision Association may, but is not required to, allow a payment plan that extends more than 18 months.

SECTION NINETEEN

Prior law required a Subdivision Association to provide certain written notice to a property owner before the property owner may be held liable for attorneys fees incurred by the Subdivision Association to collect unpaid assessments. Now requires the written notice to be sent to the property owner by certified mail only, instead of certified mail, return receipt requested. Now also requires that the notice describe the availability of a payment plan option or its dedicatory instruments contain a requirement to offer a payment plan.

SECTIONS TWENTY THROUGH TWENTY-TWO

Deals with foreclosure.

HB 939

Restricts a Homeowners Association from adopting or enforcing a dedicatory instrument provision that prohibits or restricts a homeowner from owning, operating, installing, or maintaining a permanently installed "standby electric generator."

HB 1072

The law did disqualify a person from serving on a subdivision Association's Board of Directors if he or she had been convicted of a felony or crime involving moral turpitude. The modified version now disqualifies a person from serving on a Subdivision Association's Board only if the conviction occurred within the most recent 20 years.

Maintenance Fund Report

September financials have not been received from Best Fit. To the best of my knowledge, only one homeowner is delinquent on Maintenance Fund and Facilities Assessment charges.

3 homeowners owe outstanding late fees, and 4 homeowners have discrepancies of less than 2 dollars between the amount billed and the amount paid. These balances are carried forward to the next statement.

Melinda Speight

Executive Committee Report Memorial Super Neighborhood Council

The following is a summary of the items discussed at the Memorial Super Neighborhood Meeting held on 28Sep15. Official Minutes of the Meeting can be found on the organization's website – www.memorialsn.org

Item No.	Description
1	 Law Enforcement Update - Constable - Sgt. Grizzaffi In general, sexual assaults and robbery were up Burglary, car burglary are down. However, in and around the Beltway 8 and I-10 area, these numbers are on the rise. Easy escape routes onto the main highways is typically why. Tuesday, October 6 in National Night Out Beware of lap top and purse snatchings at outside eateries along the Beltwy 8 & I-10 feeder roads.
2	 Houston City Council Update – Oliver Pennington, City Council Representative, District G Memorial Drive Construction – This was supposed to come before Council by the end of September. This did not happen. Expected approval in October. New start date is 15Dec15. However, due to input from surrounding merchants, if the date is that late, then defer start until after the holiday season. Project now working to replace concrete panels on Kirkwood south of Memorial to the Bayou 1Jan16 is the beginning of the open carry law of holstered handgun in Texas. Special Informational Mtg.planned to explain what is and what is not acceptable under the new legislation. (FLYER ATTACHED) Councilman Pennington will have access to 50% of the allotted Council District Service Budget. \$50K will be donated to street repairs and an additional \$25K slotted to the Memorial Dr. landscaping effort. The remainder of the budget will be spent by the incoming District G electee.
3	 Main Speaker - Dwayne Bohac - State Legislative Rep for District 138 Rep Bohac stood in for our State Rep from District 133 - Jim Murphy whose mother had just passed. Agenda was a summary of the last State legislative sessions Main purpose of the session is to pass a budget for the year. This year a budget of \$200B Open Carry legislation discussion. Forty other states have same Border Security - \$840 MM being spent Transportation - \$2.5B on non-toll road/bridge repair

	Tax cut bill of \$4.0B mainly aligned with the State Franchise Tax
	Education – Low performing schools now have 2 yrs to turn around or face height taken ever by the atota
	being taken over by the state
	Grade letter evaluation will now be displayed outside the building
	Enhancements to the Pre-K programs.
4	Standard Business
	The following standard business conducted.
	Approval of the March Minutes of Meeting
	2. Treasure's Report
	3. By-Laws Report
	4. Beautification Report
	5. Drainage Report
	6. Infrastructure Report
	o. minastruotaro report
5	Rhonda Sauter – Mayor's Citizens' Assitance Office – Dept of
	Neighborhoods
	SNAP Program – had yet to start this year
	Waiting for Public Works and Parks to establish a matrix of projects which
	will be allowable. This is typically in the month of October. No word as of
	this meeting.
6	Meeting was Adjourned

MEMORIAL SUPER NEIGHBORHOOD COUNCIL

Regular Monthly Council Meeting

September 28, 2015

13194 Memorial – Memorial Dr. United Methodist Church – The Gate at the Connection Center

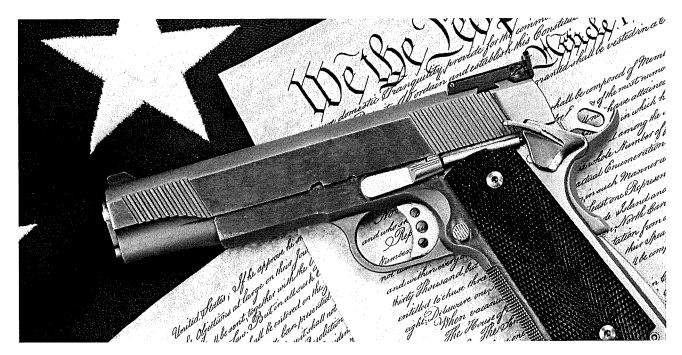
AGENDA

START TIME	DURATION (MINUTES)		AGENDA İTEM
6:30	5	I.	Call to Order / Establish Quorum
6:35	10	11.	Law Enforcement Update – Constable Precinct 5 Sergeant Janice Grizzaffi
6:45	15	III.	Houston City Council Update District G – Communications Director Mark Kirschke
7:00	5	IV.	Treasurer's Report Susan Thompson
7:05	25	V.	Texas Legislative Update State Representative Dwayne Bohac, District 138
7:30	5	VI.	Mayor's Citizens' Assistance Office Rhonda Sauter, Department of Neighborhoods
7:35	10	VII.	President's Report / Approve August 24 th Minutes Greg Sergesketter
7:45	15	VIII.	Committee Reports By-Laws – Susan Thompson Memorial Drive Reconstruction – Randy Jones Drainage – Rich Squire Infrastructure – Thomas Dodson
8:00		IX.	Adjourn

Next Regularly Scheduled Meeting of the Council: Monday, October 26, 2015, 6:30 PM

(13194 Memorial – Memorial Drive United Methodist Church – The Gate at the Connection Center)

Web Site: www.memorialsn.org Email: memorialsn16@gmail.com









Open Carry Informational Meeting

Topic: Open Carry of Holstered Handgun

Wednesday, November 4, 7pm-9pm

Learning Development Center (formerly known as E.B. Cape Center) 4501 Leeland Street, Houston TX 77023

Open to the Public / Free Parking is Available

Houston Police Chief Charles A. McClelland Jr., Harris Country District Attorney Devon Anderson and City Attorney Donna Edmundson will participate in a panel discussion and answer questions from the public on the new Texas Open Carry legislation, which will allow a license holder to "open carry" a handgun in a holster starting January 1, 2016. This informational meeting will address state law and municipal authority over the regulation of firearms in Texas.

HPD will live-stream the event from the HPD YouTube channel and live-blog the questions and answers during the meeting. For more information, call HPD's Public Affairs Office at 713-308-3200.

TIRZ Board Meeting - September 29, 2015

- 1. Conrad Sauer Detention Project
 - a. 30% completion reached
 - b. TIRZ will have audit performed before approving pmt
- 2. CIP Committee
 - a. Replaced Freels with Hamilton
 - b. Rickel objected citing wanting the same people throughout the process
 - c. Petty bickering between Rickel and Givens
 - d. Committee is now Rickel, Hamilton, Airola
- 3. CIP Update
 - a. Sept 14th meeting held
 - b. TIRZ adopted CIP plan #4
 - i. Only real change is moving T1735A Detention Basin South from FY 2023 to FY 2020
- 4. Lumpkin Road
 - a. Westview now open in both directions
 - b. Still on track to complete in January 2016

Fonn Villas Board Meeting October 5 2015

141		•
we	lcom	ing:

3 new families were welcomed

Documentation:

No report

Wete Sundt

FONN VILLAS CIVIC ASSOCIATION

BOARD OF DIRECTORS DATE: 6 PROLY

Name Position	Jim Egger 1	Karl Holub 7	Maurice Stadler N/A Mauric	Joanna Bono Rose 8	Paul Dunne 4	Makeea Grainger 5	Nete Sundt N/A OU SE Sundt	Christine Caulfield 9	Melinda Speight 3	Joe Bono 2	Pat Clynes 6	John Baugher N/A
Officers	President	Vice President	Treasurer	Member	Member	Member	Sergeant-at-Arms	Member/Secretary	Member	Member	Member	Parliamentarian

COMMITTEE CHAIRS

Committee	Name	Signature	Telephone
Architectural Standards	Joe Bono		832-758-1850
Documentation	Dick & Nete Sundt	0 0 17	713-467-1795
Citizen Patrol	Maurice Stadler	Maxing P. Hadle	713-468-5369
Directory	Sarah Valerius	200	713-461-2868
Parks, Maintenance & Entrances	Makeea Grainger	(V) CATO SE JACKANA	713-464-5990
Newsletter	David Robertson		
Security	Pat Clynes		713-824-8480
Picnic	Pam Kelley		713-467 -9011
Memorial City TIRZ Liaison	David Tresch	SUB	713-465-4097
Super Neighborhood Rep.	Paul Dunne Tonya Wright		713-906-6127
Welcoming	Nete Sundt	Wite S sunds.	713-467-1795
Webmaster	Brandon Lackey		713-973-0438
Maintenance Fund	Jim Egger & Melinda Speight	-W/ WWW	713-461-2868

FONN VILLAS CIVIC ASSOCIATION

BLOCK REPRESENTATIVES

FONN VILLAS CIVIC ASSOCIATION

RESIDENTS

DATE: 6800 5.2015

PRINT NAME	ŞIGNATURE	TELEPHONE
Pat Clynes	4-0	7138248480
Roberta Prezek	al a	713-461-286
Jim Dayrdson	Z no soli	713-425400
I WALLACT	P	713-464-557
Neic PARSONS	7	713-464.8573
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